

Toronto Hydro Corporation - Report on Business Expense Reimbursements for Executives and Board Members

Name: Richardson, Mary-Ellen

Date Range: 04/01/2018 to 06/30/2018

Business meal expenses

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 04/04/2018 | Business Meeting | \$88.42 |
| | Total | \$88.42 |

Entertainment

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Transportation and personal car usage (i.e. mileage & parking)

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Professional dues/memberships

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Conferences and seminars

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Travel

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Employee recognition

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Miscellaneous items

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |